

**GOVERNMENT OF ANDHRA PRADESH
ABSRACT**

P.R & R.D Dept.- Purchase of two new tyers & tubes to Vehicle bearing No.AP 9 BD 6363(TAVERA) in use of Dy.Secy to Govt (Vig) of Panchayat Raj & Rural Development Department - Expenditure of Rs.18,810-00 (Rupees Eighteen thousand Eight hundred and Ten only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 210

**Dated:-05.02.2014.
Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3.Lr.No.24722/OP.II/A3/2013-1,PR&RD(OP.II)Deptt.dt:31-10-2013.
4. From SETWIN, (A. Govt. of A.P. Society) vide bill No.1014/2013
Dated: 10-12-2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.18,810-00 (Rupees Eighteen thousand Eight hundred and Ten only) towards payment of two new tyers & tubes, purchased and replacing charges and Wheel alignment charges related to Vehicle bearing No. AP 9 BD 6363 (TAVERA) being in use of Dy.Secy to Govt (Vig) of Panchayat Raj & Rural Development Department to SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of “Deputy Manager (Trading), Setwin, Hyderabad”, Bank of Baroda, Charminar Branch, A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARB0CHARMI.
3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 500- other charges, 510– Motor Vehicles”.
4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER